## CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

## FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	Guide explains how to complete this for		OUNT # s Commission filers)	2 Total pages t	
3 CANDIDATE / OFFICEHOLDER NAME	Mr. Art NICKNAME LAST		A. SUFFIX	OFFICE Date Received	USE ONLY
4 CANDIDATE / OFFICEHOLDER ADDRESS  Change of Address	ADDRESS/POBOX: APT/SUITE#; P.O. Box 366 San	crry: Antonio,	STATE; ZIPCODE Texas 78293	Date Hand-delivere	D E S S S S S S S S S S S S S S S S S S
5 CAMPAIGN TREASURER NAME	Mr. Chad  NICKNAME LAST  Muller	r	J.	Receipt # Date Processed Date Imaged	Amount
6 CAMPAIGN TREASURER ADDRESS (Residence or business)	_	APT/SUITE#: Antonio, 1	city; state; Texas 78293	ZIP CODE	
7 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (210) 250-6003		EXTENSION	-	
9 PERIOD COVERED	January 15 30th day before  July 15 8th day before  Month Day Year  7/15/01	<u>.                                    </u>	Flunoff  Exceeded \$500 limit  Month Day	15th day after car appointment (office Final report (Attact Year	ceholder only)
10 ELECTION	ELECTION DATE	CTION TYPE Primary	7/15/○	1	Special
11 OFFICE	OFFICE HEI 다 (Wany)	1:	2 OFFICE SOUGHT (If known	1)	
DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS	Direct campaign expenditures are camp. Candidates are required to disclose this information.  Name N/A  Address/PO Box; Apt. / Suite #; City; S	vaign expenditures m mation only if they re	ade by others without the conceive notification of the direction	andidate's prior consent ect campaign expenditur	or approval. e. •
		TO PAGE 2			

		OLDER REPORT:	FORM C/OH COVER SHEET PG 2		
14 C/OH NAME	HRT ALCI	AUSIN HALL	15 ACCOUNT # (Ethics Commission filers)		
SUPPORT &  14 C/OH NAME  16 NOTICE FROM POLITICAL COMMITTEE(S)  additional pages  17 NO REPORTABLE ACTIVITY  18 CONTRIBUTION TOTALS  EXPENDITURE TOTALS  OUTSTANDING LOAN TOTALS	nave been made with	des political expenditures by political committees to support the cand hout the candidate's or officeholder's knowledge or consent. Candidate ey receive notice of such expenditures	idate / officeholder. These expenditures may as and officeholders are required to report this		
	COMMITTEE TYPE	COMMITTEE NAME	C117.Y		
	GENERAL	COMMITTEE ADDRESS			
16 NOTICE FROM POLITICAL COMMITTEE(S)  GENER  GENER  SPECIF  17 NO REPORTABLE ACTIVITY ACTIVITY Creck here  18 CONTRIBUTION TOTALS  1. TO PL  2. TO (O')  EXPENDITURE TOTALS  4. TO  OUTSTANDING LOAN TOTALS  5. TO LAS  19 AFFIDAVIT	SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME	STERN ST STERN STERN STERN STERN STERN STERN STERN STERN STERN STERN STE		
17 NO REPORTABLE ACTIVITY  18 CONTRIBUTION		COMMITTEE CAMPAIGN TREASURER ADDRESS	8: <b>1</b> /3		
47 NO DECORTABLE		NIA			
ACTIVITY	Check here if no r	reportable activity occured during this reporting period. (Sign affidavid below and s	submit pages 1 and 2 only.)		
		POLITICAL CONTRIBUTIONS R THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 100.00		
	ART A L CAUS  This listing includes polinave been made without the information only if they received the	POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED	\$ 0.00		
	4. TOTAL I	POLITICAL EXPENDITURES	\$ 2,981.91		
	5. TOTAL F LAST D/	PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE AY OF THE REPORTING PERIOD	\$ 3,031.91		
19 AFFIDAVIT		•	of perjury, that the accompanying report all information required to be reported by		
			May		
SWORM TO	AND SUBSCRIE	Signature of Ca BED BEFORE ME BY ART ALCAUSIN HALL	on this // day		
( /.	uny	, 2002, to certify which, w	<b>/</b>		
	A NOTAR	Y PUBLIC	1 //		
Seal of N	Same of the same o	Signature of No	ptary Public		

## POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A 1 (FOR FORMS C/OH & SPAC)

The Instruction	on Guio∈ explains how to complete this form.	1 Total pages this	report: 3/S
2 FILER NAME	ART ALCAUSIN HALL	3 ACCOUNT#	(Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC(ID#)  GREGORY A. JILL R. WILLS	7 Amount of contribution (\$)	8 In-kind contribution description (if applicable)
12/31/01	GREGORY A. ! JILL R. WILLIS  6 Contributor address; City; State; Zip Code  102 VENTURA COURT, ALLEN, TEXAS  75013	\$100.00	N /A
9 Principal occur	pation (Optional) 10 Employer (Optio	nai)	

LOANS TOTALLING \$3,031.91 BY ART A. HALL, PO LOX BLG, SAN ANTONIO, TEXAS 78293. (SEE ITEMIZED ATTACHMENT.)

## Art Alcausin Hall Campaign Account - Frost Bank ...5388

Date	Description of Transaction	I	Checle#	Dabia	Condit	Polonos
8/8/01	Loan from Art A. Hall	<u> </u>	Check#	Debit	<b>Credit</b> 129.00	Darance
	Network Solutions – reservation of			100.00	129.00	129.00
8/8/01	www.ArtAHall.com website		ŀ	129.00	1	0.00
9/12/01	Loan from Art A. Hall			<del> </del>	56.00	56.00
9/12/01	U.S. Postal Service – POB 866, SAT			56.00	30.00	0.00
7/12/01	78293, one key			30.00		0.00
9/14/01	Loan from Art A. Hall			<del>                                     </del>	5.00	5.00
9/14/01	HQ Global Workplaces, Inc notary			5.00	3.00	0.00
	signature		:	3.00		0.00
9/19/01	Loan from Art A. Hall to open	1			50.00	50.00
, .	campaign account	2.0			#35765	00.00
12/19/01	Loan from Art A. Hall				242.73	292.73
12/19/01	Gary M. Perkins Photography -			242.73		50.00
	campaign pictures				ŀ	
12/20/01	Loan from Art A. Hall				13.78	63.78
12/20/01	Meal w/ Campaign Treasurer			13.78		50.00
12/21/01	Loan from Art A. Hall				1,300.00	1,350.00
12/21/01	San Antonio Web Design – partial			1,300.00		50.00
	payment for website design					
12/21/01	Loan from Art A. Hall				17.00	67.00
12/21/01	Meal w/ potential Campaign Fundraiser			17.00		50.00
12/28/01	Loan from Art A. Hall				34.00	84.00
12/28/01	U.S. Postal Service – stamps			34.00	1	50.00
12/28/01	Loan from Art A. Hall				177.79	217.79
12/28/01	Gary M. Perkins Photography - copies			177.79		50.00
ne a reconstruction	of campaign pictures					
12/31/01	Gregory A. and Jill R. Willis	V			100.00	150.00
	102 Ventura Court					
4 /4 /00	Allen, Texas 75013					N.
1/1/02	Loan from Art A. Hall				11.92	161.92
1/1/02	HEB – envelopes for fundraising letter		<del></del>	11.92	ļ	150.00
1/3/02 1/3/02	Loan from Art A. Hall		<del></del> -		300.00	450.00
1/3/02	Gene Seyes Photography – fee to use wedding picture			300.00		150.00
1/3/02	Loan from Art A. Hall				20.04	470.05
1/3/02	Meal w/ Campaign Manager			28.01	28.01	178.05 150.00
1/3/02	Loan from Art A. Hall			28.01	40.97	
1/3/02	Office Depot – labels for fundraising	_		40.07	40.97	190.97
1,3,02	letter			40.97		150.00
1/7/02	Loan from Art A. Hall				13.29	163.29
1/7/02	Meal w/ potential Campaign Team	_		13.29	13.29	150.00
-, -,	Member			13.47		150.00
1/8/02	Loan from Art A. Hall				174.40	324.40
/8/02	Office Depot – labels and fundraising			174.40	474.40	150.00
: G# 3751	letter copies			277.10		150.00
/8/02	Loan from Art A. Hall				19.42	169.42
/8/02	Office Depot – envelopes, labels for			19.42	17.12	150.00
	fundraising letter					150.00
/10/02	Loan from Art A. Hall				31.50	181.50
/10/02	Meal w/ potential Campaign Team			31.50	23.00	150.00

	Member				
1/10/02	Loan from Art A. Hall			25.00	175.00
1/10/02	Meal w/ potential Campaign Team Member		25.00		150.00
1/10/02	Loan from Art A. Hall			22.10	172.10
1/10/02	U.S. Postal Service – stamps for fundraising letter		22.10		150.00
1/11/02	Loan from Art A. Hall			340.00	490.00
1/11/02	U.S. Postal Service – stamps for fundraising letter		340.00		150.00
4 /44 /00					
1/14/02	Filing of Official Report				
	Total Contributions Received	\$100.00	i i		
	Total Loan Deposits	\$50.00			
	Total Loans Amounts other than Deposits	\$2,981.91			

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